

25X1

Copy 1 of 7

20 November 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)
Attention:

SUBJECT : Transmittal of 2 Checks for

25X1

25X1

1. Transmitted herewith is a U.S. Treasury check, numbered 10,855,951, dated 25 November 1955, and in the amount of \$617,518.47 for secure delivery to . The check represents payment of contractor's invoice number 11-1 under contract number SP-1913.

25X1

2. Also transmitted herewith is a U.S. Treasury check, numbered 10,366,000, dated 28 November 1955, and in the amount of \$12,433.39 for secure delivery to . The check represents payment of contractor's invoice number 11-2, under contract number SSC-55.

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Project Comptroller

Attachments:

2 checks a/s

Distribution:

1A2 - Addressees w/atts

3 - LAC (Fin) SP-1913 w/o atts

4 - LAC (Fin) SSC-55 " "

5 - Svee " "

6 - 1 Svee " "

 - Chrono " "

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JHS/ht

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